

Exhibit 2(A)

Berry v. Hawaiian Express
Court and Sheriff Fees

DATE	PAYOR	AMOUNT
10/23/2003	A.A.A. Process Service/Teresa Noa service	\$105.00
06/08/2005	USDC certified copies	\$54.00
12/13/2005	Andrew Chun, witness fee and mileage	\$50.00
12/13/2005	Brian Christensen, witness fee and mileage	\$54.00
01/06/2006	Clerk of the U.S. Dist. Ct., 3 minute CD of final pretrial conference before Magistrate Kobayashi.	\$26.00
01/20/2006	Clerk, U.S. Dist. Ct., jury questionnaire	\$50.00
01/31/2006	Sheriff Harry Kau, service of process Chun & Christensen.	\$88.00
2/28/2006	Sheriff Harry Kau, service of process on Chun	\$49.00
TOTAL		\$591.53

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2239

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002- SERVICE ON				105.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
10/23/03	2239	A.A.A. PROCESS SERVICE, INC.		\$105.00

Product 13335

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LYNCH ICHIDA THOMPSON & KIM

Request for RETAINER/ADVANCE FUNDS

TO: Accounting

Date:

10/23/03

FROM:

TJH/ellh

Pay to:

A.A.A. Process Service, Inc.

Amount:

\$ 105.00

Client No.:

27042-

Client Name:

Berry, Wayne

Case No.:

002

Case Name:

HEX

Purpose:

Service on Teresa Noa

Approved by:

TJH/ellh
(Responsible Attorney)

For Accounting Use Only

Deposit Made:

||||

Type Instrument:

||||

Check No.:

2239

Date Paid:

10/23

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2541

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002				54.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
6/8/05	2541	CLERK, U.S. DISTRICT COURT			\$54.00

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A

0043

LYNCH ICHIDA THOMPSON KIM & HIROTA

Request for RETAINER/ADVANCE FUNDS

TO: Accounting

Date: 6/8/05FROM: TJH/eePay to: USDCAmount: \$ 54.00

Client No.: _____

Client Name: Berry, WayneCase No.: 27042-002Case Name: HayPurpose: 3 cert. copies - Prof. 3 cert. copies - BerryApproved by: [Signature]

(Responsible Attorney)

For Accounting Use Only

Deposit Made: _____

Type Instrument: _____

Check No.: 2541Date Paid: 6/8

5700

LYNCH ICHIDA THOMPSON KIM & HIROTA

Request for RETAINER/ADVANCE FUNDS

TO: Accounting Date: 12/12/05

FROM: TJH/ekr

Pay to: Andrew Chun

Amount: \$ 50.00

Client No.: 27042 Client Name: Berry

Case No.: 002 Case Name: HSA

Purpose: Witness fees & mileage for trial appearance

Approved by: TJH/ekr
(Responsible Attorney)

For Accounting Use Only

Deposit Made: _____

Type Instrument: _____

Check No.: 2638

Date Paid: 12/13

6790

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2638

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002 WITNESS FEE				50.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
12/13/05	2638	ANDREW CHUN		\$50.00	

PRODUCT LM226C USE WITH 773 ENVELOPE

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A

0140

LYNCH ICHIDA THOMPSON KIM & HIROTA

A LAW CORPORATION

MAILE M. HIROTA
WESLEY W. ICHIDA
ANN C. KEMP
STEVEN J. KIM
PAUL A. LYNCH
WILLIAM "Buzz" THOMPSON III

1132 BISHOP STREET, SUITE 1405
HONOLULU, HAWAII 96813

TELEPHONE (808) 528-0100
FACSIMILE (808) 528-4997
(808) 523-1920
E-MAIL: mail@loio.com

COUNSEL
TIMOTHY J. HOGAN
OF COUNSEL
GREG TURNBULL, Psy.D

TRANSMITTAL

December 28, 2005

TO: Deputy Harry Kau

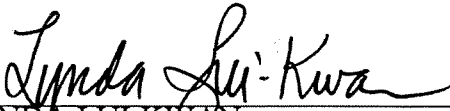
Hand Delivered

Re: Wayne Berry v. Hawaiian Express Service, Inc., et al., CV03 00385 SOM-LEK

We are sending you the following:

Original and two (2) copies of the Subpoena In A Civil Case dated 12/28/05 and witness check for \$54.00.

REMARKS: Please serve BRIAN CHRISTENSEN at his home at 95-1064 Kihene Street, Mililani, Hawaii 96789. Please return the original Proof of Service to me, along with your invoice. Hauoli Makahiki Hou!


LYNDA LUI-KWAN
Secretary to Steven J. Kim

Enclosures

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2637

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002 WITNESS FEE				54.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/13/05	2637	BRIAN CHRISTENSEN			\$54.00

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION

CLIENT TRUST ACCOUNT
 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII
 59-157/1213

MP
2637

Fifty-Four and 00/100 Dollars

PAY
TO THE
ORDER
OF:

BRIAN CHRISTENSEN

CHECK NO.
2637

DATE
Dec 13, 2005

AMOUNT
*****\$54.00

Security features. Details on back.



AUTHORIZED SIGNATURE

⑈002637⑈ ⑆12130157814000⑈131438⑈

LYNCH ICHIDA THOMPSON KIM & HIROTA

Request for RETAINER/ADVANCE FUNDS

TO: Accounting

Date: 1/10/06FROM: TSH/lePay to: Clerk of the U.S. District Ct.Amount: \$ 26.00Client No.: 27042Client Name: Berry/HexCase No.: 002Case Name: HEXPurpose: 12/12/05, 3 minute CDApproved by: [Signature]

(Responsible Attorney)

For Accounting Use Only

Deposit Made: _____

||||

Check No.: 2648

Type Instrument: _____

||||

Date Paid: 1/12/

Revised 8/20/98

6473

Lynch Ichida Thompson Kim & Hirota A Law p.

2648

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	27042-002				26.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/11/06	2648	CLERK, U.S. DISTRICT COURT			\$26.00

Customer Copy

Receipt for Payment
U.S. District Court - Hawaii

For Internal Use Only

Receipt	233517
Trans	137761

Received From: **LYNCH ICHIDA**

Case Number:

Reference Number: **CV 03-385**

Check **50.00**

Total **50.00**

<u>Description</u>	<u>Fund</u>	<u>Qty</u>	<u>Amount</u>
COPY FEE	322350	100	50.00
		Total	50.00
		Tend	50.00
		Due	0.00

01/20/2006 09:54:01 AM

Deputy Clerk: bb/DT

Lynch Ichida Thompson Kim & Hirota A Law Corp.

2673

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	BERRY, WAYNE 12/28/05 BERRY, WAYNE 12/16/05				39.00 49.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
1/31/06	2673	DEPUTY SHERIFF HARRY KAU			\$88.00

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION
 CLIENT TRUST ACCOUNT
 1132 BISHOP ST., STE. 1405 HONOLULU, HI 96813

CENTRAL PACIFIC BANK
 MAIN BRANCH
 220 SOUTH KING STREET
 HONOLULU, HAWAII
 59-157/1213

2673

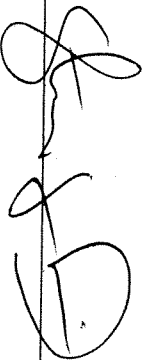
PAY
 TO THE
 ORDER
 OF:

Eighty-Eight and 00/100 Dollars

DEPUTY SHERIFF HARRY KAU
 545 QUEEN STREET, BOX 630
 HONOLULU, HI 96813
 USA

CHECK NO.
2673DATE
Jan 31, 2006*****
AMOUNT
\$88.00

AUTHORIZED SIGNATURE



⑈002673⑈ ⑆121301578⑆4000⑈131438⑈

LYNCH ICHIDA THOMPSON KIM & HIROTA
A LAW CORPORATION

MAILE M. HIROTA
TIMOTHY J. HOGAN
WESLEY W. ICHIDA
STEVEN J. KIM
PAUL A. LYNCH
WILLIAM "Buzz" THOMPSON III
J. GREGORY TURNBULL

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TELEPHONE (808) 528-0100
FACSIMILE (808) 528-4997
E-MAIL: mail@loio.com

TRANSMITTAL

February 23, 2006

TO: Deputy Sheriff Harry Kau
545 Queen Street
Box 630
Honolulu, HI 96813

Hand Delivered

Re: *Wayne Berry v. Hawaiian Express Service, Inc., Case No. CV03-00385 SOM-LEK,
in the United States District Court, District of Hawaii*

We are sending you the following:

Original and one (1) copy of the Subpoena In A Civil Case; Proof of Service.

The witness fee check for \$50.00 has already been given to him (when you served him previously).

REMARKS: Please serve witness ANDREW CHUN, at 2389 Aumakua Street, Pearl City, Hawaii 96782 and please return the original to me for filing with the Court. Please call me at 528-9761 to let me know when you have completed service. Mahalo.

Lynda Lui-Kwan
LYNDA A. LUI-KWAN
Secretary to Timothy J. Hogan

Enclosures